

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LATORA M JOHNSON	§	Case No.: 07-01243
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2007.
- 2) This case was confirmed on 10/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/19/2009, 11/16/2010, 11/17/2011.
- 5) The case was completed on 05/29/2012.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,110.00
- 10) Amount of unsecured claims discharged without payment \$ 20,426.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,142.63
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 17,142.63</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,484.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,158.10
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,642.10**

Attorney fees paid and disclosed by debtor **\$ 16.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRIVE FINANCIAL SVCS	SECURED	10,000.00	11,929.14	9,818.00	9,818.00	2,353.55
DRIVE FINANCIAL SVCS	UNSECURED	1,957.00	.00	2,111.14	211.11	.00
AFNI INC	UNSECURED	300.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	331.00	335.37	335.37	33.54	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,230.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	695.00	695.86	695.86	69.59	.00
BAKER MILLER MARKOFF	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	435.00	435.26	435.26	43.53	.00
CENTRAL FURNITURE	UNSECURED	168.00	NA	NA	.00	.00
CENTRAL FURNITURE	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	563.00	558.68	558.68	55.87	.00
CITY OF CHICAGO PARK	UNSECURED	6,098.00	6,920.00	6,920.00	692.00	.00
CREDITORS DISCOUNT &	UNSECURED	547.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	320.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	249.00	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	119.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	120.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	145.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	168.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	795.00	795.78	795.78	79.58	.00
MIDLAND CREDIT MANAG	UNSECURED	163.00	163.52	163.52	16.35	.00
MRSI	UNSECURED	928.00	NA	NA	.00	.00
MRSI	UNSECURED	147.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONWIDE CREDIT CO	UNSECURED	820.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	OTHER	253.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	380.00	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	723.00	NA	NA	.00	.00
PARK DANSEN	UNSECURED	795.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,100.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	77.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	45.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	85.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	400.00	807.20	807.20	80.72	.00
PRA RECEIVABLES MANA	UNSECURED	130.00	180.22	180.22	18.02	.00
HSBC AUTO FINANCE	SECURED	NA	.00	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	286.73	286.73	28.67	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,818.00	9,818.00	2,353.55
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	9,818.00	9,818.00	2,353.55
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	13,289.76	1,328.98	.00

**Disbursements:**

Expenses of Administration	\$ 3,642.10	
Disbursements to Creditors	\$ 13,500.53	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,142.63

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.